

City of San Diego PURCHASE ORDER

PO No. | 4500049066

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

3110 Hancock St

Ocean Blue Environmental Services

San Diego CA 92110-4415

MWTD-METRO BIOSOLIDS CENTER MS 901A

ATTEN: ACCOUNTS PAYABLE 9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 12/19/2013 Page 1 of 2

Billing Contact: PETER NAJOR

Telephone:

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before: 06/30/2014

DO NOT USE Buyer:

Telephone:

Vendor ID: 20000462

Vendor:

Phone: 619-294-6682

	Item ID/Description	Telephone:				
Line #		Quantity/UM		Unit Price	Exter	Extended Price
1	DEPT OPEN FY14-MBC DISPOS OF HAZARD MTRL Department Contact: Richard Pitchford (858)614-5509	57,34	15.47 EA	USD 1	.00 USD	57,345.4
	Pick up, removal and disposal of hazardous materials. At MBC					
	From 7/1/13 thru 6/30/14 PA4600000637					
	To replace PO 4500034082					
					_	
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL			

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



City of San Diego PURCHASE ORDER

PO No. | 4500049066

Center ID: MBCE Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119

Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 12/19/2013 Page 2 of 2

Billing Contact: PETER NAJOR

Telephone:

Vendor:

Ocean Blue Environmental Services

Terms:

within 30 days Due net

Delivery Terms:

3110 Hancock St FREE ON BOARD San Diego CA 92110-4415 Deliver on or before: Buyer: DO NOT USE Vendor ID: 20000462 Phone: 619-294-6682 Telephone: Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes:

Line Item Total \$ 57,345.47 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 57,345.47 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above